UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 16-11280
Tammy T Peebles	
Brian A Peebles	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/31/2016.
- 2) The plan was confirmed on 05/27/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/02/2016, 05/12/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/30/2016, 08/31/2017.
 - 5) The case was dismissed on 11/17/2017.
 - 6) Number of months from filing to last payment: 14.
 - 7) Number of months case was pending: <u>22</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$19,864.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$10,267.82 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$10,267.82

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$3,679.40

\$488.35

TOTAL EXPENSES OF ADMINISTRATION:

\$4,217.75

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
ALLY FINANCIAL	Secured	17,921.20	17,921.20	17,921.20	3,829.90	1,030.35
CAPITAL ONE BANK USA	Unsecured	182.00	449.87	449.87	0.00	0.00
CHANTECLEER LAKES CONDOMINIT	Secured	5,779.76	5,789.76	5,779.76	1,189.82	0.00
CHANTECLEER LAKES CONDOMINI	Unsecured	0.00	10.00	10.00	0.00	0.00
CITY OF NAPERVILLE	Unsecured	87.17	268.24	268.24	0.00	0.00
DIRECTV	Unsecured	NA	509.17	509.17	0.00	0.00
ECMC	Unsecured	7,089.00	6,901.96	6,901.96	0.00	0.00
HEIGHTS FINANCE	Unsecured	2,066.00	2,077.70	2,077.70	0.00	0.00
HEIGHTS FINANCE CORP	Unsecured	0.00	2,144.16	2,144.16	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	219.00	15,147.60	15,147.60	0.00	0.00
NAPLETONS SCHAUMBURG PONTIA	Unsecured	0.00	296.46	296.46	0.00	0.00
NICOR GAS	Unsecured	774.23	751.49	751.49	0.00	0.00
SOUTHWEST CREDIT	Unsecured	1,093.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT SYSTEM	Unsecured	448.00	NA	NA	0.00	0.00
STANDARD GUARANTY INSURANCE	Unsecured	721.00	NA	NA	0.00	0.00
UNITED COLLECTION BUREAU INC	Unsecured	1,160.00	NA	NA	0.00	0.00
VERIZON	Unsecured	1,324.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	1,324.00	NA	NA	0.00	0.00
WOODY BUICK GMC	Unsecured	387.71	NA	NA	0.00	0.00
WOW	Unsecured	465.95	NA	NA	0.00	0.00
KSN	Unsecured	5,208.26	NA	NA	0.00	0.00
KUNTZ & KUNTZ	Unsecured	746.46	NA	NA	0.00	0.00
MASSAGE ENVY	Unsecured	59.99	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MERCHANTS CREDIT GUIDE	Unsecured	2,187.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	1,950.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	1,714.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	1,372.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	1,160.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	641.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	300.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP LLC	Unsecured	641.92	NA	NA	0.00	0.00
NAPLETON STEVE	Unsecured	296.46	NA	NA	0.00	0.00
CLIENT SERVICES INC	Unsecured	225.00	NA	NA	0.00	0.00
COMCAST	Unsecured	362.77	NA	NA	0.00	0.00
CONVERGENT OUTSOURCING	Unsecured	310.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	486.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	331.00	NA	NA	0.00	0.00
DUPAGE COUNTY CLERK	Unsecured	1,900.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO	Unsecured	1,005.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO	Unsecured	687.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO	Unsecured	188.00	NA	NA	0.00	0.00
FOX VALLEY CARDIOVASCULAR	Unsecured	285.58	NA	NA	0.00	0.00
CAPITAL ONE BANK USA NA	Unsecured	449.00	NA	NA	0.00	0.00
A/R CONCEPTS	Unsecured	200.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	76.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	449.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	0.00	454.93	454.93	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	35,253.00	13,054.49	13,054.49	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	24,234.03	24,234.03	0.00	0.00
US DEPARTMENT OF HOUSING & UR	Secured	0.00	0.00	0.00	0.00	0.00
WELLS FARGO HOME MORTGAGE	Secured	4,738.72	0.00	0.00	0.00	0.00
WELLS FARGO HOME MORTGAGE	Secured	0.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$17,921.20	\$3,829.90	\$1,030.35
All Other Secured	\$5,779.76	\$1,189.82	\$0.00
TOTAL SECURED:	\$23,700.96	\$5,019.72	\$1,030.35
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$66,300.10	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,217.75 \$6,050.07	
TOTAL DISBURSEMENTS :		<u>\$10,267.82</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/17/2018 By: /s/ Glenn Stearns
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.